

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)
805 W Magnolia Ave
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-60442
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 2586

Invoice Num: 1071-487014
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 2586; ST SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	THE EARLY SHOW	11/01/2012-11/05/2012	M . . T F . .	30	3	125.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . . T F . .	2	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	07:59:26 AM		WDFS12TVENV104	30	125.00			
11/02/2012	Fr	08:15:25 AM		WDFS12TVENV104	30	125.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . T F . .	1	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:28:56 AM		WDFS12TVENV104	30	125.00			
2	DR. PHIL	11/02/2012-11/05/2012	M . . . F . .	30	2	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . . . F . .	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	03:07:58 PM		WDFS12TVENV104	30	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . F . .	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:37:51 PM		WDFS12TVENV101	30	250.00			
3	CBS 11 NEWS AT 4P	11/01/2012-11/05/2012	M . . T F . .	30	3	450.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)
805 W Magnolia Ave
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-60442
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 2586

Invoice Num: 1071-487014
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 2 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 2586; ST SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M . . T F . .		2		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	04:55:21 PM		WDFS12TVENV104	30	450.00			
11/02/2012	Fr	04:41:51 PM		WDFS12TVENV104	30	450.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . . T F . .		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:24:22 PM		WDFS12TVENV101	30	450.00			
4	CBS 11 NEWS AT 5P		11/01/2012-11/02/2012		. . . T F . .		30	2	600.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . T F . .		2		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	05:26:11 PM		WDFS12TVENV104	30	600.00			
11/02/2012	Fr	05:27:32 PM		WDFS12TVENV104	30	600.00			
5	CBS 11 NEWS AT 5P		11/05/2012-11/05/2012		M		30	1	600.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:59:30 PM		WDFS12TVENV101	30	600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)
805 W Magnolia Ave
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-60442
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 2586

Invoice Num: 1071-487014
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 3 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 2586; ST SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
6	CBS 11 NEWS AT 6P	11/01/2012-11/02/2012	. . . T F . .	30	2	725.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T F . .	2	725.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	06:09:21 PM		WDFS12TVENV104	30	725.00			
11/02/2012	Fr	06:22:47 PM		WDFS12TVENV104	30	725.00			
7	CBS 11 NEWS AT 6P	11/05/2012-11/05/2012	M	30	1	725.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	725.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:23:36 PM		WDFS12TVENV101	30	725.00			
8	WHEEL OF FORTUNE	11/01/2012-11/05/2012	M . . T F . .	30	3	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . . T F . .	2	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	06:35:09 PM		WDFS12TVENV104	30	1,600.00			
11/02/2012	Fr	06:52:07 PM		WDFS12TVENV104	30	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . T F . .	1	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:52:59 PM		WDFS12TVENV101	30	1,600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)
805 W Magnolia Ave
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-60442
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 2586

Invoice Num: 1071-487014
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 4 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 2586; ST SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
9	TWO BROKE GIRLS/MIKE & MOLLY	11/01/2012-11/05/2012	M	30	1	6,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	6,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	08:49:14 PM		WDFS12TVENV101	30	6,000.00				
10	CBS 11 NEWS AT 10P	11/02/2012-11/05/2012	M . . . F . .	30	2	1,700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		M . . . F . .	1	1,700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	10:32:45 PM		WDFS12TVENV104	30	1,700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M . . . F . .	1	1,700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	10:28:46 PM		WDFS12TVENV101	30	1,700.00				
11	PERSON OF INTEREST	11/01/2012-11/05/2012	. . . T . . .	30	1	5,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T . . .	1	5,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	08:37:56 PM		WDFS12TVENV104	30	5,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)
805 W Magnolia Ave
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-60442
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 2586

Invoice Num: 1071-487014
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 5 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 2586; ST SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
12	ELEMENTARY	11/01/2012-11/01/2012	. . . T . . .	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T . . .	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	09:34:22 PM		WDFS12TVENV104	30	5,000.00			
13	THE MENTALIST	11/01/2012-11/05/2012	. . . . . S	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:07:50 PM		WDFS12TVENV104	30	4,000.00			
14	BLUE BLOODS	11/01/2012-11/05/2012	. . . . F . .	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . F . .	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	09:32:29 PM		WDFS12TVENV104	30	3,000.00			
15	THE EARLY SHOW ON SATURDAY	11/03/2012-11/03/2012	. . . . . S .	30	1	50.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S .	1	50.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:27:00 AM		WDFS12TVENV104	30	50.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)
805 W Magnolia Ave
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-60442
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 2586

Invoice Num: 1071-487014
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 6 of 9

PAY BY 12/11/2012
Net 30 days

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 2586; ST SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
16	CBS NEWS SUNDAY MORNING	11/01/2012-11/05/2012S	30	1	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:55:44 AM		WDFS12TVENV104	30	750.00				
17	TEH AMAZING RACE	11/01/2012-11/05/2012S	30	1	3,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	3,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:24:06 PM		WDFS12TVENV104	30	3,500.00				
18	CBS 11 5AM NEWS THIS MORNING	11/02/2012-11/05/2012	M...F..	30	2	80.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		M...F..	1	80.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	05:27:49 AM		WDFS12TVENV104	30	80.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M...F..	1	80.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:41:12 AM		WDFS12TVENV104	30	80.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)
805 W Magnolia Ave
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-60442
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 2586

Invoice Num: 1071-487014
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 7 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 2586; ST SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
19	CBS 11 NEWS THIS MORNING	11/02/2012-11/05/2012	M . . . F . .	30	2	225.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . . . F . .	1	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	06:53:48 AM		WDFS12TVENV104	30	225.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . F . .	1	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:42:08 AM		WDFS12TVENV104	30	225.00			
20	HOW I MET YOUR MOHTER/PARTNERS	11/01/2012-11/05/2012	M	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:17:42 PM		WDFS12TVENV101	30	4,500.00			
21	HAWAII FIVE-O	11/01/2012-11/05/2012	M	30	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:33:31 PM		WDFS12TVENV101	30	6,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)
805 W Magnolia Ave
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-60442
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 2586

Invoice Num: 1071-487014
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 8 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 2586; ST SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
22	LETTERMAN		11/05/2012-11/05/2012		M		30	1	500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	10:57:00 PM		WDFS12TVENV101	30	500.00				
23	THE LATE LATE SHOW W/CRAIG FERGUS		11/05/2012-11/05/2012		M		30	1	100.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	12:34:13 AM		WDFS12TVENV101	30	100.00				
24	THE GOOD WIFE		11/01/2012-11/05/2012		. . . . . S		30	1	5,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		1		5,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	09:24:35 PM		WDFS12TVENV104	30	5,500.00				
25	SUNDAY LATE NEWS		11/01/2012-11/05/2012		. . . . . S		30	2	1,700.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		1		1,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			1,700.00	Preempted	
11/04/2012	Su	11:03:45 PM	11/04/2012	WDFS12TVENV104	30	1,700.00	1,700.00		Makegood in 22:34:35-23:06:20	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals 37		60,610.00		9,091.50		51,518.50	1,700.00	1,700.00	0.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)
805 W Magnolia Ave
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-60442
Contract Dates: 11/01/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 2586

Invoice Num: 1071-487014
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 2586; ST SENATE

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KTVT-TV 817-451-1111	Gross Billing	60,610.00
		Trade Value	0.00
		Agency Commission	9,091.50
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	51,518.50

Warranty - We warrant the above broadcasts were made according to the official station log.